

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 06/25/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$63,890.20	\$63,890.20
ALPINE COUNTY	\$164.67	\$164.67
AMADOR COUNTY	\$411.66	\$411.66
BUTTE COUNTY	\$9,550.60	\$9,550.60
CALAVERAS COUNTY	\$164.67	\$164.67
COLUSA COUNTY	\$164.67	\$164.67
CONTRA COSTA COUNTY	\$21,982.84	\$21,982.84
DEL NORTE COUNTY	\$494.00	\$494.00
EL DORADO COUNTY	\$4,775.30	\$4,775.30
FRESNO COUNTY	\$55,327.60	\$55,327.60
GLENN COUNTY	\$1,234.99	\$1,234.99
HUMBOLDT COUNTY	\$9,879.93	\$9,879.93
IMPERIAL COUNTY	\$5,104.63	\$5,104.63
INYO COUNTY	\$411.66	\$411.66
KERN COUNTY	\$36,391.07	\$36,391.07
KINGS COUNTY	\$4,528.30	\$4,528.30
LAKE COUNTY	\$2,634.65	\$2,634.65
LASSEN COUNTY	\$494.00	\$494.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$319,698.02	\$319,698.02
MADERA COUNTY	\$6,504.29	\$6,504.29
MARIN COUNTY	\$1,646.65	\$1,646.65
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$4,034.30	\$4,034.30
MERCED COUNTY	\$10,867.92	\$10,867.92
MODOC COUNTY	\$164.67	\$164.67
MONO COUNTY	\$164.67	\$164.67
MONTEREY COUNTY	\$21,077.18	\$21,077.18
NAPA COUNTY	\$1,811.32	\$1,811.32
NEVADA COUNTY	\$658.66	\$658.66
ORANGE COUNTY	\$53,927.94	\$53,927.94
PLACER COUNTY	\$6,751.28	\$6,751.28
PLUMAS COUNTY	\$247.00	\$247.00
RIVERSIDE COUNTY	\$43,801.02	\$43,801.02
SACRAMENTO COUNTY	\$78,792.43	\$78,792.43
SAN BENITO COUNTY	\$987.99	\$987.99
SAN BERNARDINO COUNTY	\$68,253.84	\$68,253.84
SAN DIEGO COUNTY	\$58,291.58	\$58,291.58
SAN FRANCISCO COUNTY	\$33,097.76	\$33,097.76
SAN JOAQUIN COUNTY	\$29,557.45	\$29,557.45
SAN LUIS OBISPO COUNTY	\$7,739.28	\$7,739.28

	Gross Claim	Total
SAN MATEO COUNTY	\$11,361.92	\$11,361.92
SANTA BARBARA COUNTY	\$10,209.26	\$10,209.26
SANTA CLARA COUNTY	\$40,260.71	\$40,260.71
SANTA CRUZ COUNTY	\$7,409.95	\$7,409.95
SHASTA COUNTY	\$10,126.93	\$10,126.93
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,152.66	\$1,152.66
SOLANO COUNTY	\$23,794.16	\$23,794.16
SONOMA COUNTY	\$11,114.92	\$11,114.92
STANISLAUS COUNTY	\$18,607.20	\$18,607.20
SUTTER COUNTY	\$3,375.64	\$3,375.64
TEHAMA COUNTY	\$3,375.64	\$3,375.64
TULARE COUNTY	\$7,656.94	\$7,656.94
TUOLUMNE COUNTY	\$905.66	\$905.66
VENTURA COUNTY	\$24,782.15	\$24,782.15
YOLO COUNTY	\$7,492.28	\$7,492.28
YUBA COUNTY	\$5,763.29	\$5,763.29
Total	\$1,153,070.00	\$1,153,070.00